## ## ## ## ## ## ## ## ## ## ## ## ##								PAID BY
Payment:  Compared No. Foliabaa  Discount Terms  Contract No. Foliabaa  Req. No. Date Copy / OF 2  Contract No. Shipped from 10 Foliabaa Req. No. Weight Govt. 8 / No. Gov	·							
Contract N Shipped from  No. end Date of Delivery (Inter description, Item number of contract or Federal supply Order or Service)  13/1/59 10/31/59 Research under Contract  FOIAb3a  See Attached Schedule  FOIAb3a  See Attached Schedule  10/31/59  Research under Contract  PAYMENT:  COMPLETE   DIFFERENCES   DIF	oucher plan			,		j.	2	1 H
Contract N  Contra	ayee's Accou	ent No. FOL	Ab3a <sup>D</sup>	Piscount Terms			202	-7638-59
Contract N Invoice Rec'd.  Contract N Invoice Rec'd.  Contract N Invoice Rec'd.  Cov. B/L No.  ARTICLES OR SERVICES  Govi. B/L No.  ARTICLES OR SERVICES  Cost Per  C	0.						co	PY / OF Z
ABTICLES OR SERVICES   Cost B/L No.		Address)					Invois	o Pos'd
ARTICLES OR SERVICES Order of Date of Delivery or Service   Enter description, Item number of contract or Federal supply or Service   3/1/59 = 10/31/59    Research under Contract   9,857.65    FOIAb3a   See Attached Schedule   TOTAL   9,857.65    PAYMENT:   (PAYEE MUST NOT USE THIS SPACE)   DIFFERENCES   PARTIAL   PROGRESS   PARTIAL   PROGRESS   PADVANCE   PROJECT   PROJECT			FÖlAb3a	·		Govt. B/L		e Rec a.
3/1/59   Research under Contract   9,857.65     FOIAb3a   See Attached Schedule   Total   7,857.63     PAYMENT:			ARTICL	S OR SERVICES	V 0	UNIT	PRICE	
FOIAb3a  See Attached Schedule  TOTAL  PAYMENT:  COMPLETE PARTIAL PROGRESS ADVANCE  TApproved for Sy  TENAL SY  TENA	No. and Date of Order	Date of Delivery or Service	(Enter description, item nu schedule, and other in	formation deemed necessary)	Quantity	Cost	Per	*
PAYMENT:  COMPLETE   DIFFERENCES   DIFFERENC	:	3/1/59 <b>-</b> 10/31/59		er Contract				9,857.65
FINAL	COMPLETE		(PA	YEE MUST NOT USE THIS SPA				9,857.65 FOIAb
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By		J			I	11:0		
Title = \$1.00								
Exchange rate = \$1,00	Title							
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Exchange rate_		=\$1,00	WITH DUDGUAGES ARE MADE OR SERVICES SECIES	EN WITHOUT WD	ITTEN ACREEM	NT IN ANY I	FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								

## Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160019-8 METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

1. 2.	Advertising in newspapers Yes No
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
	advertising.  Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, of a formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contact. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1959 O - 483599

100160019-8 **Approved For** INVOICE 5003<del>-</del>8 NO.\_ INVOICE DATE FQ AD32 NUMBER ORDER NUMBER CUSTOMER'S ORDER NO. 11/3/59 DATE SHIPPED WAY BILL NUMBER TERMS OF SALE PREPAID | COLLECT [ SPECIAL INSTRUCTIONS ROUTE SHIP TO SOLD TO ITEM NO. QUANTITY TOTAL DESCRIPTION FOIAb3a UNIT PRICE Costs incurred under Contract 39867 during the period 1 March 59 - 31 October 1959: Salaries & Wages 21,578.08 33,981.90 Equipment Materials & Supplies 36,993.42 9,557.54 Travel Other 7,621.09 FOIAb3b 143,763.27 Less: Reimbursements through Invoice 5003-6: 114,474.61 133,905.62 5003-7 Balance Due 9,857.65 Approved For Release 1999/09/08: CIA-RDP81B00879R000100160019-8

FOIAb3a